

# Purchase Order Receipt Listing

Thursday, March 13, 2014 2:39:16 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO23221 Receipt Dates from 3/13/2014 to 3/13/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marnon/Keystone Canada Ltd.											
PO23221	1		M6061T6T0.375W.0 f		3/11/2014	3/13/2014	204.0000	\$1.76	0.0000	0	\$359.21
			58								
CAD	No		6061-T6 RD Tube .375 x.058W	f	200.0000	DESI02		\$359.21	0.0000	0	
			M128495								
	2		M6061T6T0.500W.0 f		3/11/2014	3/13/2014	300.0000	\$1.91	0.0000	0	\$574.31
			58								
	No		6061-T6 RD Tube .500 x.058W	f	300.0000	DESI02		\$574.31	0.0000	0	
			M128495								
	3		M6061T6T1.000W.06 f		3/11/2014	3/13/2014	60.0000	\$3.34	0.0000	0	\$200.47
			5								
	No		6061T6 RD TUBE 1.00 x.065W	f	60.0000	DESI02		\$200.47	0.0000	0	
			M128495								
	4		M304TS0.750W.065 f		3/11/2014	3/13/2014	600.0000	\$1.46	0.0000	0	\$877.72
			304 SQ Tube .75x.75x.065W	f	600.0000	DESI02		\$877.72	0.0000	0	
	No		M128495								
	5		M304TR0.500W.035 f		3/11/2014	3/13/2014	120.0000	\$0.79	0.0000	0	\$95.36
			304 RD Tube .500 x .035W	f	120.0000	DESI02		\$95.36	0.0000	0	
	No		M128495								

Total Received Quantity: 1,284.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$2,107.08  
Total Balance Due Quantity: 0.0000





# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE... 1  
Order : 1143980  
Date... 03/11/2014

## PACKING SLIP

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON		YOUR ORDER NO.
TST OVERLAND #222212		BOUCHERVILLE	C. Gee		PO23221
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#.....: H5H3 Total...	30 30	600/FT 600/FT		
02	ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.375W.058 HT#.....: F00135847 Total...	17 17	204/FT 204/FT		
03	ALUMINUM SMLS TUBE ATS .500 .058 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.500W.058 HT#.....: F00138437 Total...	25 25	300/FT 300/FT		
04	ALUMINUM SMLS TUBE ATS 1.000 .065 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T1.000W065 HT#.....: 17749890 Total...	5 5	60/FT 60/FT		
05	STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.500W.035 HT#.....: YX1305-692 Total...	6 6	120/FT 120/FT		

Packaging:

Total Weight..... 440.4

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company



**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304  
Size: 0.750" x 0.750" x 0.065" x 240.00"  
Finish: As Welded  
Your P.O. #: MX5527  
Item Code: STO.750.750.065

HEAT NO.: H5H3 COIL NO.: 02H5H3 B

**CHEMICAL ANALYSIS (%) (per ASTM A240):**

C	Mn	P	S	Si	Cr	Mo	Ni
0.0510	1.5710	0.0320	0.0010	0.2410	18.3000	N/R	8.0050
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0600	N/R	N/R		

**MECHANICAL PROPERTIES (per ASTM A240):**

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50250	98870	48.73	85 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.  
All tubes inspected with in-line eddy current testing*

Date: 07/31/2013

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
SR08/02/13

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-30091-2		CUSTOMER PART NUMBER: AT/.375.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 212283	LINE ITEM: 002	SHIP DATE: 01/12/2013	KAISER LOT NUMBER: F00135847	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 634.000 LB	QUANTITY: 781.000 PCS	B/L NUMBER: 212932	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO:  MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO:  MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00135847	0001	1	44.9	42.2	10.0	N/A	N/A	N/A
F00135847	0002	1	45.9	42.9	10.5	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: MADE IN USA  
 OD: 0.375"; Wall: 0.058"; Round @  
 AMS-4082P ASTM B210-12 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
 COMPLIES TO DIN EN 10204 JAN 2005  
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
 No Weld Repair. Mercury Free.

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014553  
 Kaiser Order Number: 212283  
 Line Item: 002

**KAISER**  
**ALUMINUM**  
FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



Q.C. Reviewed  
SR03/04/13

Plant Serial: 00014553  
Kaiser Order Number: 212283  
Line Item: 002



# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: 61-30196-1		CUSTOMER PART NUMBER: AT/5.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 635689	LINE ITEM: 001	SHIP DATE: 03/04/2013	KAISER LOT NUMBER: F00138437	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 691.000 LB	QUANTITY: 606.000 PCS	B/L NUMBER: 605670	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO:  MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO:  MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00138437	0001	1	44.7	41.3	13.5	N/A	N/A	N/A
F00138437	0002	1	45.6	42.4	14.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: ~~MADE IN USA~~  
 OD: 0.500"; Wall: 0.058"; Round @  
 AMS-4082P ASTM B210-12 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED  
 COMPLIES TO DIN EN 10204 JAN 2005  
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
 No Weld Repair. Mercury Free.

### Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER, AZ) MELTED IN USA

MARMON / KEYSTONE	
Q.C. REVIEWED	
DATE	INITIAL
1/10/14	<i>[Signature]</i>

Plant Serial: 00080269  
 Kaiser Order Number: 635689  
 Line Item: 001

# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

*Best in Class*

## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Calvin Latting, Quality & Technology Manager

*Calvin Latting*



# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
5205 KAISER DRIVE  
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: 61-30196-1		CUSTOMER PART NUMBER: AT/5.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 635689	LINE ITEM: 001	SHIP DATE: 03/04/2013		KAISER LOT NUMBER: F00138437	ALLOY: 6061
WEIGHT SHIPPED: 691.000 LB		QUANTITY: 606.000 PCS	B/L NUMBER: 605670	DIAM/DAF/THKNS: 	TEMPER: T6
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA		SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA			
		LENGTH: 12.000 FT			

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00138437	0001	1	44.7	41.3	13.5	N/A	N/A	N/A
F00138437	0002	1	45.6	42.4	14.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: MADE IN USA  
OD: 0.500"; Wall: 0.058"; Round @  
AMS-4082P ASTM B210-12 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED  
COMPLIES TO DIN EN 10204 JAN 2005  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
No Weld Repair. Mercury Free.

### Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER,AZ) MELTED IN USA

Q.C. Reviewed  
SR07/17/13

Plant Serial: 00080269  
Kaiser Order Number: 635689  
Line Item: 001





Alcoa Forgings and Extrusions  
Lafayette Operations  
3131 East Main Street  
Lafayette, IN  
47905-7500

# Certified Inspection Report

Sales Order Number	Customer P/O	Cert Number	Page
1000489569	61-30554-1	AEP1648860	1/2
			Cert Print Date
			06-JUN-13

Alcoa, Inc.

Invoice To Customer

MARIONKEYSTONE CORPORATION  
1000 REMINGTON BLVD  
SUITE 305  
BOLINGBROOK, IL - 60440

Ship To Customer

MARIONKEYSTONE CORPORATION  
32944 US HIGHWAY 6  
SPRING VALLEY, IL - 61362

AMS  
27  
11/3/21

Quantity Shipped	Item Description	Date Shipped
693 LB	Drawn Tube OD X WALL 1.000 OD x 0.065 WALL 1.44 IN LN 6061/T6	06-JUN-13
2086932	Item No. Rev	06-JUN-13
8003404	Item No. Rev	06-JUN-13
Customer Part No	Marking CONTINUOUS: AMS4082 REV P ASTM B210 REV 12 WVW-T-7006 REV F, AM2, NOT1	06-JUN-13
AT71.065734		06-JUN-13

**Legal Statement**  
We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title  
*Melissa Griffith*  
Melissa Griffith  
Quality Control Manager  
06-JUN-13

## Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Gross Weight	Net Weight
G17-PKG593482	17749890	133	PCS	407	359
G17-PKG593483	17749890	124	PCS	386	334

## Composition Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	Min 0.40	Max 0.8	0.15	0.15	0.8	0.04	0.25	0.15
Alloy	Others Each	Others Total						
6061	Min 0.05	Max 0.15						

## Mechanical Property - Test Results

Test Type	UTS - L	TYS - L	EL 4D-Long
UOM	KSI	KSI	PCT
# of Tests			



Alcoa Forgings and Extrusions  
Lafayette Operations  
3131 East Main Street  
Lafayette, IN  
47905-7500

## Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1000483569	Line No. 1.1	61-30554-1		AEPI648860	2/2
				06-JUN-13	Cert Print Date 06-JUN-13

Test	Lot Number	Piece / Test ID	Results	Results	Results
Temper	17749890	3-F	46.9	42.9	17.7
T6					

### Other - Test Limits

Test Type		Dimensional	
UOM			
# of Tests			
Test	Lot Number	Min	Max
Temper			
T6	SPEC LIMITS	P	---

### Other - Test Results

Test Type		Dimensional	
UOM			
# of Tests			
Test	Lot Number	Results	
Temper			
T6	17749890	P	

### Cert Notes

Made in USA  
The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate.  
The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.





CRYSTAL-PALACE

# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

## MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2013/11/3

CUSTOMER: MARMON/KEYSTONE CANADA INC.

CERTIFICATE NO.: 2013-7-17-E-1

P.O.NO.: BN3759

ORDER NO.: 2013-07-017-E

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

GRADE: ASTM A213-11a/ASME SA213-10 TP304/TP304L

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END

HEAT NO.: YX1305-692

### CHEMICAL CONTENTS (WT%)

ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0
RESULTS (LADLE)	0.019	0.67	0.028	0.001	0.40	8.07	18.36

### PHYSICAL PROPERTIES

Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)			T S (Mpa)			EL (%)			FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)				≥ 205	≥ 515	≥ 35	≥ 205	≥ 515	≥ 35	≥ 205	≥ 515	≥ 35				
0.375	0.035	20	G13-9-166	1250	1457	320	640	61.5	OK	OK	OK	OK	OK	OK	OK	OK	74	OK (DRILLED HOLE)
0.500	0.035	20	P13-10-88	500	797	265	655	65.5	OK	OK	OK	OK	OK	OK	OK	OK	70	OK (DRILLED HOLE)

### REMARKS:

AS PER ASTM A213-11a/ASME SA213-10  
WALL THICKNESS TOLERANCE AS PER ASTM A269-10  
IN COMPLIANCE TO NACE MR0175-2003  
IC TEST TO ASTM A262 PRACTICE E  
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min  
NO WELD REPAIR WAS PERFORMED  
FREE FROM MERCURY CONTAMINATION  
COUNTRY OF ORIGIN: CHINA  
MILL TEST CERTIFICATE TO EN 10204/3.1  
INVOICE NO: YK-13-11-13

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT  
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.  
SHANGHAI CRYSTAL PALACE PIPE CO., LTD

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

DEC 18 2013

QC REVIEWED

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304T50.750w.065

PO / BATCH NO.: 23221

DATE: 14-03-19

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .065 w

QUANTITY RECEIVED: 600'

THICKNESS RECEIVED: .065 w

QUANTITY INSPECTED: 600'

SHEET SIZE ORDERED: /

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	ASTM A554 / HT # H5H3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	H304T50.750w.065
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M123495
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>DAS 9 9-80</u> DATE: <u>14-03-19</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TRO.SAW .035

PO / BATCH NO.: 23221

DATE: 14-3-21

MATERIAL CERT REC'D: 400

THICKNESS ORDERED: .50X.035

QUANTITY RECEIVED: 120'

THICKNESS RECEIVED: .50X.035

QUANTITY INSPECTED: 120'

SHEET SIZE ORDERED: /

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>M304TRO.SAW .035</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	<u>ASTM A213 H# YX125 692</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	<u>m122495</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.

RECORD RESULTS BELOW

TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: _____	SIGNED OFF BY: _____		
DATE: _____	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 TO 375 W 0.58

PO / BATCH NO.: 23221

DATE: 14-3-21

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 375 X 0.58

QUANTITY RECEIVED: 204'

THICKNESS RECEIVED: 375 X 0.58

QUANTITY INSPECTED: 204'

SHEET SIZE ORDERED: /

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	ASTM B210-12 H# F00135847
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M6061T6 375 W 0.58
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M128495
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>27</u> <u>9-88</u>	SIGNED OFF BY: _____		
DATE: <u>4/3/21</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M606/T6TG .500 W 0.58

PO / BATCH NO.: 23221

DATE: 14-3-21

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 300'

QUANTITY INSPECTED: 300'

QUANTITY REJECTED: 0

THICKNESS ORDERED: .500 / .058

THICKNESS RECEIVED: .500 x .058

SHEET SIZE ORDERED: ✓

SHEET SIZE RECEIVED: ✓

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	ASTM A210-12 <u>✓ H# F00138437</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	M606/T6TG .500 W 0.58
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	M128195
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 27 3-20</u> DATE: <u>14/3/21</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M606T6T 1.00W 065

PO / BATCH NO.: 23221

DATE: 14-3-21

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 1.00 x .065

QUANTITY RECEIVED: 60'

THICKNESS RECEIVED: 1.00 x .065

QUANTITY INSPECTED: 60'

SHEET SIZE ORDERED: ✓

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: ✓

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>N</u>	
CORRECT FINISH	<u>Y</u>	N	
CORROSION	Y	<u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u>	N	
CORRECT MATERIAL	<u>Y</u>	N	
CORRECT THICKNESS	<u>Y</u>	N	
PHOTO REQUIRED	<u>Y</u>	<u>N</u>	
CORRECT MATERIAL	<u>Y</u>	N	
CORRECT REF # TO LINK CERT	<u>Y</u>	N	ASTM A213 1010 H# 1174980
CORRECT MATERIAL IDENTIFICATION	<u>Y</u>	N	M606T6T 1.00W 065
CORRECT M# ON THE MATERIAL	<u>Y</u>	N	M12845
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89 M/S/01</u> DATE: <u>14/3/21</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23221**

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 1 of 3

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PO23221**  
*3/4/2014*

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST ground	FOB	Destination-Collect
Ship Acct:			

*m 128495*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	3/7/2014 Yes 3/7/2014		200.00 ✓ <i>204.</i> f	\$1.95	\$390.00
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$390.00
2	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	3/7/2014 Yes 3/7/2014		300.00 ✓ f	\$2.12	\$636.00
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$636.00

*5814-3-13*

Note:

3/4/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23221**

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 2 of 3

**Order From :**

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

3	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	3/11/2014	60.00	✓	\$3.70	\$222.00
			Yes	f			
			3/11/2014				

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING  
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR  
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR  
ASTM B241

**Line Total:** \$222.00

4	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	3/7/2014	600.00	✓	\$1.62	\$972.00
			Yes	f			
			3/7/2014				

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL  
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

**Line Total:** \$972.00

5	M304TR0.500W.035	304 RD Tube .500 x .035W	3/7/2014	120.00	✓	\$0.88	\$105.60
			Yes	f			
			3/7/2014				

MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING  
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

**Note:**

3/4/2014

8814-3-13.





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23221

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 3 of 3

**Order From :**

VC-MAR001

**Ship To :** DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$105.60

6	71401-45	PROCUREMENT QUALITY CLAUSES	3/7/2014	0.00	\$0.00	\$0.00
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No

3/7/2014

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:** \$0.00

**PO Total:** \$2,325.60

SP14-313

*[Handwritten signature]*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 3/4/2014